

IN RE:
KIMBERLY C LEWIS

CASE NO. 07 B 05057

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5393

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/21/2007 and was confirmed 07/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED VEHIC	6394.29	225.85	1785.81
CREDIT ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
RENT A CENTER	SECURED NOT I	.00	.00	.00
RENT A CENTER	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	3483.00	.00	356.31
T MOBILE	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
FIRST CASH	UNSECURED	420.00	.00	33.32
NEXTEL	UNSECURED	NOT FILED	.00	.00
K MART	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	6077.00	.00	621.68
AMERILOAN	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHEX SYSTEMS COLLECTION	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2730.00	.00	279.28
CITY OF CHICAGO HEIGHTS	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED COMMUNICATI	UNSECURED	NOT FILED	.00	.00
COOK COUNTY STATES ATTY	UNSECURED	NOT FILED	.00	.00
CORPORATE	UNSECURED	NOT FILED	.00	.00
COSTCO	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	680.80	.00	69.64
FITNESS FORMULA	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	516.04	.00	40.95
HSBC NV	UNSECURED	NOT FILED	.00	.00
HSBC/TAX	UNSECURED	NOT FILED	.00	.00
KDAR LLC	UNSECURED	NOT FILED	.00	.00
MAC CORMAC COLLEGE	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
NOEL ALCANTARA	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	807.23	.00	82.58

PLAINS COMMERCE BANK	UNSECURED	200.16	.00	15.88
ST XAVIER UNIVERSITY	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TORRES CREDIT	UNSECURED	NOT FILED	.00	.00
TOTAL CARD SOLUTIONS	UNSECURED	NOT FILED	.00	.00
WALGREENS	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA NA	UNSECURED	572.90	.00	45.45
ER SOLUTIONS INC	UNSECURED	379.36	.00	30.10
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,484.00		2,484.00
TOM VAUGHN	TRUSTEE			431.44
DEBTOR REFUND	REFUND			1,800.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,302.29	
PRIORITY		.00
SECURED		1,785.81
INTEREST		225.85
UNSECURED		1,575.19
ADMINISTRATIVE		2,484.00
TRUSTEE COMPENSATION		431.44
DEBTOR REFUND		1,800.00
TOTALS	8,302.29	8,302.29

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE